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8 December 1954

MEMORANDUM FOR: Deputy Director (Administration)

SUBJECT : Review of Financial Situation [REDACTED]

25X1A6A

- REFERENCES :
- (a) Memorandum of 2 December 1954, to Comptroller from Chief, Finance Division, subject above
 - (b) Memorandum of 8 December 1954, from Comptroller through Inspector General to Auditor-in-Chief, Subject: Audit of Field Accounts
 - (c) Memorandum of 8 December 1954, from Comptroller through Inspector General to Chief, Inspection and Review, Subject: Financial Situation at [REDACTED]
 - (d) Memorandum of 8 December 1954, from Comptroller to Inspector General, subject above

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1. In order that you may be informed of the action taken with respect to the problem at [REDACTED], attached are copies of references (b), (c), and (d). Reference (a) was furnished previously.

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2. In addition to the status and actions indicated by references, the NEA Division is in receipt of a dispatch from the Chief of Station, [REDACTED], requesting that the indicated shortage be written off. Dispatch has been prepared advising the Chief of Station that no action will be taken on his request pending completion of further investigation. A copy of the dispatch will be furnished your office as soon as release is effected by the NEA Division

E. R. SAUNDERS
Comptroller

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| Document No. | 77 |
| No Change in Class. | <input type="checkbox"/> |
| <input type="checkbox"/> Declassified | |
| Class. Changed To: | TS S <u>C</u> t |
| Auth.: | HR 70-2 |
| Date: | 26 SEP 1978 |
| By: | [REDACTED] |

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8 December 1954

MEMORANDUM FOR: Chief, Inspection and Review Staff

THROUGH : Inspector General

SUBJECT : Financial Situation [REDACTED]

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REFERENCE : Memorandum of 2 December 1954, from Chief, Finance Division to Comptroller, Subject: Review of Financial Situation at [REDACTED]

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1. A copy of above reference has been furnished your office by the Chief, Finance Division.

2. Review of the facts and circumstances developed in this case to date indicate that the situation which has developed is of such nature as to warrant review by your staff. Also, it is probable that final closing of the case will require consideration of action to relieve (or hold) an individual from pecuniary liability for unaccounted for funds. Accordingly, it is requested that your office conduct such investigation as you deem appropriate to enable you to furnish recommendations in the case, including,

- a. Your opinion as to the person(s) who should be held responsible
- b. Your opinion as to whether relief from pecuniary liability should be granted person(s) determined responsible.

E. R. SAUNDERS
Comptroller

cc: Inspector General
Deputy Director (Admin)
NEA Division
O & L, FD

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| Document No. | 18 |
| No Change in Class. | <input type="checkbox"/> |
| <input type="checkbox"/> Declassified | |
| Class. Changed To: | TS S (C) |
| Auth. | HR 70-2 |
| Date: | 26 SEP 1978 |
| By | [REDACTED] |

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